

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **AMSCO Steel Company, LLC**Case No. **15-**Chapter **11**

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Minmetals, Inc. 1200 Harbor Blvd., Floor 8 Weehawken, NJ 07086	817-222-0305	Trade Debt		\$874,087.46
Delaware Steel Co. of Pennsylvania 535-102 Pennsylvania Ave. Fort Washington, PA 19034-3408	Jerald Brownstein 281-768-8803	Trade Debt		\$809,542.67
California Steel Industries PO Box 840096 Los Angeles, CA 90084-0096	Richard Sambrano 909-350-6355	Trade Debt		\$644,542.79
Kane Steel & Iron, LLC PO Box 381985 Birmingham, AL 35238-1985	Justin Kane 205-995-8856	Trade Debt		\$363,483.12
USS-Posco Industries PO Box 742362 Los Angeles, CA 90074	Bonny Okino 925-439-6475	Trade Debt		\$302,247.03
Sumitomo Corporation 91021 Collections Center Dr. Chicago, IL 60693	877-384-7262	Trade Debt		\$290,178.61

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IN RE: **AMSCO Steel Company, LLC**Case No. **15-**Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 1*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Cressaty Metals, Inc. PO Box 158837 Nashville, TN 37215	615-292-0509	Trade Debt		\$271,505.98
Ahmsa International Inc. 5150 N. Loop 1604 W San Antonio, TX 78249	Tom Cameron 210-477-2774	Trade Debt		\$181,107.10
Metallia U.S.A. LLC 2200 Fletcher Ave. Fort Lee, NJ 07024	201-585-5000	Trade Debt		\$140,345.80
Steelscape Dept. LA Lockbox 24150 Pasadena, CA 91185	Jeanine Menard 972-831-7410	Trade Debt		\$137,776.64
AM/NS Calvert LLC PO Box 538304 Atlanta, GA 30353	713-857-0218	Trade Debt		\$98,072.07
Marubeni-Itochu Steel America Lock Box #4592 Collections Center Dr. Chicago, IL 60693	215-834-1313	Trade Debt		\$91,502.57
Ternium International USA Corp. PO Box 3039 Carol Stream, IL 60132-3039	713-767-7358	Trade Debt		\$83,626.45

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IN RE: **AMSCO Steel Company, LLC**Case No. **15-**Chapter **11****LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS***Continuation Sheet No. 2*

(1)	(2)	(3)	(4)	(5)
Name of creditor and complete mailing address, including zip code	Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted	Nature of claim (trade debt, bank loan, government contract, etc.)	Indicate if claim is contingent, unliquidated, disputed, or subject to setoff	Amount of claim [if secured also state value of security]
Toyota Tsusho America, Inc. Attn: W502108 PO Box 7777 Philadelphia, PA 19175	212-782-4471	Trade Debt		\$70,752.30
Advance Steel Co. 16250 Northland Dr., #325 Southfield, MI 48075	Alex Stewart	Trade Debt		\$61,729.90
	313-571-6700			
ASKO, Inc. PO Box 951628 Cleveland, OH 44193		Trade Debt		\$60,317.88
	800-224-5945			
Haynes and Boone LLP Bank of America 100 W. 33rd St. New York, NY 10001		Legal Fees		\$58,212.07
	214-651-5766			
Cargill Steel & Wire PO Box 841674 Dallas, TX 75284-1674		Trade Debt		\$57,712.56
	713-672-4200			
First Insurance Funding Co. PO Box 7000 North Suburban, IL 60197		-		\$52,282.80
	860-510-0100			
Health Care Service Corporation PO Box 731428 Dallas, TX 75373		-		\$51,815.47
	817-927-5333			

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Continuation Sheet No. 3

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Member of the Corporation
named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: 8/10/2015

Signature: _____


Stephen S. Sikes
Member